

Work Order ID 63950

Monday, November 22, 2010 9:14:45 AM

Page 1

Item ID: D117-762-011

Accept

Setup Start

Revision ID:

Stop

Item Name: Skidtube

Start Date: 11/22/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 11/29/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Cooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

DSI9435

Rev A

IIN-D117-762

Rev A

100

0.00



DC

DOCUMENT CONTROL

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D117-762-011

CHG002

S 10/12/23

JG for BG 10-12-17

110

0.00



Packaging

Pick Kit

Memo

0.00

Packaging

10/12/20 sp

363952

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Accept



Setup Start



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Stop



Item Name: Skidtube

Start Date: 11/22/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 11/29/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC4- 100% Inspect kits for completeness	0.00							
QC	Memo	0.00							
Quality Control									
130	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D117-762-011								
	Location: _____								
	PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

10/12/23

10-12-23

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Monday, November 22, 2010 9:14:49 AM

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Work Order ID: 63950

Parent Item: D117-762-011

Parent Item Name: Skidtube



Start Date: 11/22/2010

Required Date: 11/29/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev: A 07.06.11 New Issue EC
IPP Rev: B 08-02-22 change to rev A DD verified by: ec
IPP Rev C 08.12.19 incorporated DSI9435 EC verified by: DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D117-762-041 Replacement Skidtube		Manufactured	No			110	Each	0.0000	1	1			
AN3C4A BOLT		Purchased	No			110	Each	2,115.000	8	8			

Location

Loc Qty

Loc Code

ST303

3

115438

3

ST350

2112

115300

42

115589

70

115936

1000

116075

1000

AN960C10L

NAS1149C0332

Purchased

No

110

Each

25.0000

8

8



washer

Location

Loc Qty

Loc Code

ST245

25

107534

25

D3512-1

Manufactured

No

110

Each

7.0000

2

2



Wearplate

Location

Loc Qty

Loc Code

ST500

7

61948

7

63952 11/14/23

10/12/20 54

30

3

M116025 10/12/2009

10/12/20 2
663954 10/12/20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

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Work Order ID: 63950

Parent Item: D117-762-011

Parent Item Name: Skidtube

Start Date: 11/22/2010

Required Date: 11/29/2010

Start Qty: 1.00

Required Qty: 1.00

AN6-52A

Purchased

No

110

Each

21.0000

2



Bolt



10/12/2010

Location

Loc Qty

Loc Code

ST344

21

112314

21

2

MS21042L6

Purchased

No

110

Each

202.0000

2



Nut



10/12/2010

Location

Loc Qty

Loc Code

ST300

202

111578

4

114495

1

115300

147

116102

50

2

D3864-1

Manufactured

No

110

Each

17.0000

4



Bushing



10/12/2010

Location

Loc Qty

Loc Code

ST092

17

62880

17

4

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Shop Packet Print

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